

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ATTAIN, LLC Attn: JEFFREY COE 1600 TYSONS BLVD STE 1400 7038572172 MCLEAN VA 22102		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)	
CODE 831112466		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200117W EP-G15H-01113 10B. DATED (SEE ITEM 13) 04/27/2015	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) LOCAL CLAUSE EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 831112466

Office of Water and Chesapeake Bay Program Office IT Portfolio Support Services.

TOCOR: JESSICA THOMAS Max Expire Date: 04/26/2020

The purpose of this administrative modification is to:

1. Void Modification 3 due to an EAS funding error.
2. Obligate funds in the amount of \$2,980,285.00 under the base period. The incremental funding amount changed from \$1,219,300.00 by \$2,980,285.00 to \$4,199,585.00.

**NEW ACCOUNTING CODE ADDED:**

Account code:

15-16-B-03TEXCB-202B63-2515-1503TB1009-001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Ventura	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  Marisol Ventura (Signature of Contracting Officer)	16C. DATE SIGNED 07/13/2015

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 03TEXCB Program (PRC) 202B63 Budget (BOC) 2515 Job # (Site/Project) LSLMIABS Cost Organization DCN-LineID 1503TB1009-001 Quantity: 0 Amount: \$1,986,122.25  NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-03TEXCB-202B63-2515-1503TB1009-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 03TEXCB Program (PRC) 202B63 Budget (BOC) 2515 Job # (Site/Project) LSLMSCBS Cost Organization DCN-LineID 1503TB1009-002 Quantity: 0 Amount: \$104,532.75  NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-87FN-202BD4X22-2505-1587NE5005-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 87FN Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) LFTM0000 Cost Organization DCN-LineID 1587NE5005-001 Quantity: 0 Amount: \$200,000.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-23D40J5-202BD4X15-2505-1523D4E007-001 Beginning FiscalYear 15 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 23D40J5 Program (PRC) 202BD4X15 Budget (BOC) 2505 Job # (Site/Project) LGFD0000 Cost Organization DCN-LineID 1523D4E007-001 Quantity: 0 Amount: \$30,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-E1B-501E50-2505-15E1B5E020-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization E1B Program (PRC) 501E50 Budget (BOC) 2505 Job # (Site/Project) LCLM0000 Cost Organization DCN-LineID 15E1B5E020-001 Quantity: 0 Amount: \$130,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-E1B-501E50-2505-15E1B5E020-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization E1B Program (PRC) 501E50 Budget (BOC) 2505 Job # (Site/Project) LCLM0000 Cost Organization DCN-LineID 15E1B5E020-002 Quantity: 0 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-40CE-201B71XPB-2505-1540WSE014-001 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1540WSE014-001 Quantity: 0 Amount: \$9,630.00</p> <p>ACCOUNTING CODE: 15-16-B-4000EEN-201B53X26-2505-1540DWE030-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 4000EEN Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) LSQD0000 Cost Organization DCN-LineID 1540DWE030-001 Quantity: 0 Amount: \$500,000.00</p> <p>All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: OW-OWOW-AWPD-IO AWPD-IO US EPA-OW-OWOW-AWPD-IO 1200 PENNSYLVANIA AVE., NW MC-4503-T WASHINGTON DC 20460</p> <p>FOB: Destination Period of Performance: 04/27/2015 to 04/26/2016</p> 				